

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses- Youth Advancement Tourism and Culture Department – Supply of news paper for use in the residence of Deputy Secretary to Government (T&C), Youth Advancement Tourism and Culture Department for the months of April, May & June, 2010 – Amount Sanctioned – Orders-Issued.

---

**YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT**

G.O.RT.NO. 687

Dated: 09-07-2010

Read the following:-

Bill from M/s. Naresh Kumar News Paper Suppliers , Hyderabad,  
Dt. 04-07-2010.

O R D E R :

Sanction is hereby accorded for payment of Rs. 570- (Rupees five hundred and seventy only ) incurred towards the cost of news paper for used at the residence of Deputy Secretary to Government (T&C) , Youth Advancement Tourism and Culture Department for the months of April, May & June, 2010 supplied by Naresh Kumar, News Paper Suppliers, Hyderabad.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement, Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

3. The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (OP.Claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque in favour of Sri C.Sree Raju, Deputy Secretary to Government (T&C) as the amount has been paid by the officer.

4. This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU  
DEPUTY SECRETARY TO GOVERNMENT

To

Sri C.Sree Raju, Deputy Secretary to Government (T&C)  
The Youth Advancement Tourism and Culture (OP.Claims) Department  
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad  
Sf/sc.

//Forwarded::By Order//

Section Officer